

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:

§

JAMES, EARLINE

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Case No. 05-28655

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Debtor(s)

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter _____ of the United States Bankruptcy Code on _____.
The undersigned trustee was appointed on _____.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses

Payments to creditors

Non-estate funds paid to 3rd Parties

Payments to the debtor

Leaving a balance on hand of

8

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By:/s/ANDREW J. MAXWELL, TRUSTEE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 101-7-TR
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 1
Exhibit A

Case No: 05-28655 JBS Judge: JACK B. SCHMETTERER

Case Name: JAMES, EARLINE

For Period Ending: 09/25/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Date Filed (f) or Converted (c): 07/20/05 (f)
341(a) Meeting Date: 08/22/05
Claims Bar Date: 05/26/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1/2 INTEREST IN REAL ESTATE 1103 N. KEYSTONE - SETTLEMENT REACHED RE EQUITY \$4000	105,000.00	0.00		4,000.00	0.00
2. SAVINGS ACCOUNT Debtor Claimed Exemption	5.00	Unknown		0.00	FA
3. MISC HOUSEHOLD GOODS Debtor Claimed Exemption	800.00	Unknown		0.00	FA
4. MISC BOOKS, TAPES & CDS Debtor Claimed Exemption	125.00	Unknown		0.00	FA
5. CLOTHES Debtor Claimed Exemption	250.00	Unknown		0.00	FA
6. MISC COSTUME JEWELRY	200.00	Unknown	DA	0.00	0.00
7. Post-Petition Interest Deposits (u)	Unknown	N/A		9.08	Unknown
Gross Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$106,380.00	\$0.00		\$4,009.08	\$0.00
(Total Dollar Amount in Column 6)					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

SETTLED RE EQUITY ISSUE WITH DEBTOR - RECEIVED PMTS IRREGULARLY- FINAL PAYMENT RECEIVED 9/09

Initial Projected Date of Final Report (TFR): 12/30/06

Current Projected Date of Final Report (TFR): 12/31/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-28655 -JBS
Case Name: JAMES, EARLINE

Taxpayer ID No: *****7049

For Period Ending: 09/25/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 3758813313 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/11/07	1	EARLINE JAMES	REAL ESTATE SETTLEMENT	1110-000	250.00		250.00
06/29/07	7	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.11		250.11
07/12/07	1	EARLINE JAMES	7/12/07 PMT	1110-000	250.00		500.11
07/31/07	7	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.33		500.44
08/13/07	1	EARLINE JAMES	SETTLEMENT	1110-000	250.00		750.44
08/31/07	7	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.53		750.97
09/12/07	1	EARLINE JAMES	SETTLEMENT	1110-000	250.00		1,000.97
09/28/07	7	BANK OF AMERICA	Interest Rate 0.750	1270-000	0.54		1,001.51
10/15/07	1	EARLINE JAMES	10/07 PMT	1110-000	250.00		1,251.51
10/31/07	7	BANK OF AMERICA	Interest Rate 0.750	1270-000	0.70		1,252.21
11/09/07	1	EARLINE JAMES	11/07 PMT	1110-000	250.00		1,502.21
11/30/07	7	BANK OF AMERICA	Interest Rate 0.650	1270-000	0.73		1,502.94
12/14/07	1	EARLINE JAMES	SETTLEMENT PMT 12/07	1110-000	250.00		1,752.94
12/31/07	7	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.76		1,753.70
01/14/08	1	EARLINE JAMES	SETTLEMENT	1110-000	250.00		2,003.70
01/31/08	7	BANK OF AMERICA	Interest Rate 0.400	1270-000	0.74		2,004.44
02/14/08	1	EARLINE JAMES	SETTLEMENT PMT 2/08	1110-000	200.00		2,204.44
02/29/08	7	BANK OF AMERICA	Interest Rate 0.300	1270-000	0.49		2,204.93
03/26/08	1	EARLINE JAMES	REAL ESTATE SETTLEMENT	1110-000	200.00		2,404.93
03/27/08	000101	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND# 016026455	2300-000		1.54	2,403.39
03/31/08	7	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.52		2,403.91
04/04/08	1	EARLINE JAMES	REAL ESTATE SETTLEMENT	1110-000	200.00		2,603.91
04/30/08	7	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.52		2,604.43
05/30/08	7	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.33		2,604.76
06/17/08	1	Earline James	REAL ESTATE SETTLEMENT	1110-000	250.00		2,854.76

Page Subtotals

2,856.30

1.54

Ver: 15.00a

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-28655 -JBS
Case Name: JAMES, EARLINE

Taxpayer ID No: *****7049

For Period Ending: 09/25/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 3758813313 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/08	7	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.33		2,855.09
07/31/08	7	Bank of America, N.A.	Interest Rate 0.150	1270-000	0.36		2,855.45
08/08/08	1	EARLINE JAMES	SETTLEMENT PAYMENT	1110-000	250.00		3,105.45
08/29/08	7	Bank of America, N.A.	Interest Rate 0.150	1270-000	0.38		3,105.83
09/30/08	7	Bank of America, N.A.	Interest Rate 0.150	1270-000	0.39		3,106.22
10/08/08	1	EARLINE JAMES	SETTLEMENT PAYMENT	1110-000	250.00		3,356.22
10/31/08	7	Bank of America, N.A.	Interest Rate 0.100	1270-000	0.31		3,356.53
11/28/08	7	Bank of America, N.A.	Interest Rate 0.100	1270-000	0.27		3,356.80
12/31/08	7	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.18		3,356.98
01/30/09	7	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.03		3,357.01
02/09/09	000102	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PAYMENTS BOND # 016026455	2300-000		3.12	3,353.89
02/27/09	7	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.03		3,353.92
* 03/16/09	1	EARLINE JAMES	SETTLEMENT PMT	1110-003	250.00		3,603.92
* 03/17/09	1	EARLINE JAMES	SETTLEMENT PMT	1110-003	-250.00		3,353.92
03/17/09	1	EARLINE JAMES	SETTLEMENT PMT	1110-000	200.00		3,553.92
03/31/09	7	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.03		3,553.95
04/09/09	1	EARLINE JAMES	SETTLEMENT PAYMENT	1110-000	225.00		3,778.95
04/30/09	7	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,779.03
05/29/09	7	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.09		3,779.12
06/15/09	1	EARLINE JAMES	SETTLEMENT PAYMENT	1110-000	100.00		3,879.12
06/30/09	7	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.10		3,879.22
07/31/09	7	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.10		3,879.32
08/31/09	7	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.10		3,879.42
09/15/09	1	EARLINE JAMES	SETTLEMENT PMT	1110-000	125.00		4,004.42

Page Subtotals

1,152.78

3.12

Ver: 15.00a

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-28655 -JBS

Case Name: JAMES, EARLINE

Taxpayer ID No: *****7049

For Period Ending: 09/25/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 3758813313 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		4,009.08	4.66	4,004.42
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		4,009.08	4.66	
			Less: Payments to Debtors			0.00	
			Net		4,009.08	4.66	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Money Market - Interest Bearing - 3758813313		4,009.08	4.66	4,004.42
					-----	-----	-----
					4,009.08	4.66	4,004.42
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-28655	Page 1	Date: September 25, 2009			
Debtor Name:	JAMES, EARLINE	Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 2100-00	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603 Tax Id: 36-3557951	Administrative		\$0.00	\$1,002.27	\$1,002.27
001 3110-00	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Administrative		\$0.00	\$4,131.50	\$4,131.50
001 3120-00	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Administrative		\$0.00	\$12.13	\$12.13
000001 070 7100-00	CAPITAL RECOVERY ONE 25 SE 2ND AVE Suite 1120 Miami, Fl 33131	Unsecured	Filed 03/31/06 CLAIM ASSIGNED FROM RECOVERY MGMT TO CAPITAL RECOVERY ONE 7/08	\$0.00	\$457.18	\$457.18
Case Totals:				\$0.00	\$5,603.08	\$5,603.08

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-28655

Case Name: JAMES, EARLINE

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: ANDREW J. MAXWELL,</i> <u>TRUSTEE</u>	\$ _____	\$ _____
<i>Attorney for trustee: MAXWELL LAW</i> <u>GROUP, LLC</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> <u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
000001	<u>CAPITAL RECOVERY ONE</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$.